

Notification Of Award (NOA) of Tender/Proposal ID : 842383

Tender Id: 842383

Date: 11-Jul-2023

Contract No: 46.05.0000.430.07.123.23/e-NOA-5

To :

Name : M/S. Ayesha Enterprise.

Address: 166 East Tejguri Bazar Tejgaon Dhaka

M/S. Ayesha Enterprise.

This is to notify you that your Tender/Proposal dated **22-Jun-2023** for the supply of Goods and related Services for **Supply of water separator & related services for pneumatic system.** for the Contract Price of **Tk. 1931110.062 (Taka NINETEEN LAKH THIRTY-ONE THOUSAND ONE HUNDRED AND TEN POINT ZERO SIX TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (operation) Division, Dhaka WASA.**

You are thus requested to take following actions :

1. accept in writing the Notification of Award within SEVEN (7) working days of its issuance pursuant to ITT Clause
2. furnish a Performance Security in the specified format and in the amount of **Tk. 193111.01 (Taka ONE LAKH NINETY-THREE THOUSAND ONE HUNDRED AND ELEVEN POINT ZERO ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **25-Jul-2023**, in accordance with ITT Clause
3. sign the Contract within TWENTY-EIGHT (28) days of issuance of this Notification of Award but not later than **08-Aug-2023**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services for only upon completion of the above tasks. You may also please note that this Notification of Award shall constitute the formation of this Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

Duly authorised to
Electronically sign
for and on behalf of

Electronically Signed
Md Abid Hossain
Office of the EE, SWTP
(operation) Division,
Dhaka WASA

Account Information

Title of the Account : M/S. Ayesha Enterprise.
Name of Branch : Bangla Motor Dhaka
Telephone : 01819990760
Branch e-mail ID :
Branch Address : Bangla Motor Dhaka.

Name of Bank : Modhumati Bank
Account Number : 112311100000025
Fax No :
SWIFT Code : MODHBDDH

The following documents (but for RFQ Submission Letter and Sl. a & h from below only) forming the integral part of the contract shall be interpreted in the order of priority :

- a. The signed Form of Contract Agreement
- b. The Notification of Award
- c. The Tender/Proposal and the appendices to the Tender/Proposal
- d. Particular Conditions of Contract
- e. General Conditions of Contract
- f. Technical Specifications
- g. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	842383	Invitation Reference No. :	46.05.0000.430.07.123.23/T-154
Closing Date and Time :	22-Jun-2023 12:00	Opening Date and Time :	22-Jun-2023 12:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of water separator & related services for pneumatic system.		

Payment details

Package No. :	SWTP-1 G-62_SI-M-120
Package Description :	Supply of water separator & related services for pneumatic system.
Lot No. :	1
Lot Description :	Supply of water separator & related services for pneumatic system.
Payment Status :	Paid
Email ID :	engr.noormohammad@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti VIP Road
Branch Maker :	SHARARA MUJIB PROTHOMA
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 193111.0100
Mode of Payment :	Bank Guarantee
Instrument No. :	1135230053
Issuing Bank :	MODHUMOTI BANK LTD
Issuing Bank Branch :	VIP Road
Issuance Date :	25-Jul-2023
Validity Date :	24-Jul-2024
Date and Time of Payment :	25-Jul-2023 10:58
Remarks :	BG 53